

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

Document Page 1 of 3

Caption in Compliance with D.N.J. LBR 9004-1(b)

In Re:

Case No.: _____

Judge: _____

Chapter: 13

CHAPTER 13 DEBTOR'S CERTIFICATION IN OPPOSITION

The debtor in this case opposes the following (**choose one**):

1. ☐ Motion for Relief from the Automatic Stay filed by _____ ,
creditor,

A hearing has been scheduled for _____, at _____.

- ☐ Motion to Dismiss filed by the Chapter 13 Trustee.

A hearing has been scheduled for _____, at _____.

- ☐ Certification of Default filed by _____,

I am requesting a hearing be scheduled on this matter.

2. I oppose the above matter for the following reasons (**choose one**):

- ☐ Payments have been made in the amount of \$ _____, but have not
been accounted for. Documentation in support is attached.

☐ Payments have not been made for the following reasons and debtor proposes repayment as follows (**explain your answer**):

☐ Other (**explain your answer**):

3. This certification is being made in an effort to resolve the issues raised in the certification of default or motion.
4. I certify under penalty of perjury that the above is true.

Date: _____

Debtor's Signature

Date: _____

Debtor's Signature

NOTES:

1. Under D.N.J. LBR 4001-1(b)(1), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 7 days before the date of the hearing if filed in opposition to a Motion for Relief from the Automatic Stay or Chapter 13 Trustee's Motion to Dismiss.
2. Under D.N.J. 4001-1 (b)(2), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 14 days after the filing of a Certification of Default.

POST-PETITION PAYMENTS (Stipulation Agreement entered 6/8/2020)

Amount Due	Date Payment Was Due	How Payment was Applied (Mo./Yr.)	Amount Received	Date Payment Received	Check#
1. \$2,928.21	05/01/20	05/01/20	\$2,928.21	10/13/20	
2. \$2,928.21	06/01/20	06/01/20	\$2,928.21	10/19/20	
3. \$2,928.21	07/01/20	07/01/20	\$2,928.21	10/20/20	
4. \$2,928.21	08/01/20	08/01/20	\$2,928.21	10/20/20	
5. \$2,928.21	09/01/20	09/01/20	\$2,928.21	01/05/21	
6. \$2,928.21	10/01/20	10/01/20	\$2,928.21	01/05/21	
7. \$2,928.21	11/01/20	11/01/20	\$2,952.50(to suspense \$24.29)	01/26/21	
8. \$2,928.21	12/01/20	12/01/20	\$2,928.70	04/21/21	
9. \$2,952.50	01/01/21	01/01/21	\$2,952.50	05/10/21	Check#701
10. \$2,952.50	02/01/21	02/01/21	\$2,952.50	05/19/21	Conf.# 29165039
11. \$2,952.50	03/01/21	03/01/21	\$2,952.50	05/19/21	Conf. # 29165040
12. \$2,952.50	04/01/21	04/01/21	\$2,952.50	05/20/21	Conf#29140 642
13. \$2,952.50	05/01/21	05/01/21	\$2,952.50	05/25/21	Conf# 29175743
TOTAL 0					

[Continue on attached sheets if necessary.]

MONTHLY PAYMENTS PAST DUE:

0 x \$2,952.50 (MONTHLY PAYMENT) LESS \$24.29 SUSPENSE = **\$0 TOTAL NOW DUE** AS OF 5/27/21

Each Monthly Payment is comprised of:

(Attach sheets if payment amount varies from figures set forth below.)

Principal	\$1,813.32	
Interest	\$	
R.E. Taxes	\$	
Insurance	\$	
Late Charge	\$	
Other	\$1,139.18	(Escrow)
TOTAL	\$2,952.50	